

IN RE:  
TERRY L TOTTEN

CASE NO. 06 B 05849

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-5768

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TRUSTEE'S FINAL REPORT AND ACCOUNT

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The case was filed on 05/22/2006 and was confirmed 08/23/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 08/08/2007.

| CREDITOR NAME            | CLASS       | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|-------------|--------------|---------------|----------------|
| ILLINOIS DEPT OF REVENUE | PRIORITY    | 348.76       | .00           | 348.76         |
| CAMCO INC                | UNSECURED   | NOT FILED    | .00           | .00            |
| CAPITAL ONE              | UNSECURED   | 1616.47      | .00           | 96.47          |
| CAPITAL ONE              | UNSECURED   | 789.72       | .00           | 47.13          |
| CITY OF CHICAGO REVENUE  | UNSECURED   | NOT FILED    | .00           | .00            |
| CITY OF CHICAGO PARKING  | UNSECURED   | 10365.00     | .00           | 618.59         |
| GOODWIN BRYAN & SCHILL L | UNSECURED   | NOT FILED    | .00           | .00            |
| HARRIS TRUST & SAVINGS   | UNSECURED   | NOT FILED    | .00           | .00            |
| DEBT MANAGEMENT SERVICE  | UNSECURED   | NOT FILED    | .00           | .00            |
| ILLINOIS DEPT OF REVENUE | UNSECURED   | 1196.54      | .00           | 71.41          |
| NCM TRUST                | UNSECURED   | 1452.19      | .00           | 86.67          |
| ILLINOIS DEPT OF REVENUE | NOTICE ONLY | NOT FILED    | .00           | .00            |
| ILLINOIS DEPT OF REVENUE | NOTICE ONLY | NOT FILED    | .00           | .00            |
| ILLINOIS SECRETARY OF ST | UNSECURED   | NOT FILED    | .00           | .00            |
| EDDIE BAUER              | UNSECURED   | NOT FILED    | .00           | .00            |
| HARRIS BANK              | NOTICE ONLY | NOT FILED    | .00           | .00            |
| PEOPLES GAS & LIGHT      | UNSECURED   | NOT FILED    | .00           | .00            |
| CBUSASEARS               | UNSECURED   | NOT FILED    | .00           | .00            |
| CITY OF CHICAGO          | NOTICE ONLY | NOT FILED    | .00           | .00            |
| CITY OF CHICAGO DEPT OF  | NOTICE ONLY | NOT FILED    | .00           | .00            |
| EDDIE BAUER              | UNSECURED   | NOT FILED    | .00           | .00            |
| AMERITECH FAC            | UNSECURED   | NOT FILED    | .00           | .00            |
| US DEPARTMENT OF TREASUR | NOTICE ONLY | NOT FILED    | .00           | .00            |
| RESURGENT CAPITAL SERVIC | UNSECURED   | 411.32       | .00           | 24.55          |
| CAM CO                   | NOTICE ONLY | NOT FILED    | .00           | .00            |
| US RAILROAD RETIREMENT B | UNSECURED   | 2622.80      | .00           | 156.53         |
| ZALUTSKY & PINSKI LTD    | DEBTOR ATTY | 2,717.00     |               | 2,354.00       |
| TOM VAUGHN               | TRUSTEE     |              |               | 195.89         |
| DEBTOR REFUND            | REFUND      |              |               | .00            |

Summary of Receipts and Disbursements:

RECEIPTS

DISBURSEMENTS

|                      |          |          |
|----------------------|----------|----------|
| TRUSTEE              | 4,000.00 |          |
| PRIORITY             |          | 348.76   |
| SECURED              |          | .00      |
| UNSECURED            |          | 1,101.35 |
| ADMINISTRATIVE       |          | 2,354.00 |
| TRUSTEE COMPENSATION |          | 195.89   |
| DEBTOR REFUND        |          | .00      |
| TOTALS               | 4,000.00 | 4,000.00 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 12/05/07

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TOM VAUGHN  
CHAPTER 13 TRUSTEE